

JPA #: 2007-197

Submit Date: 2007.12.14 **Execute Date:** 1900.01.01

PM: B5173 Cannon, Jennifer L (602) 712-8765 **MailDrop:** 613E

ORG: 9809 Maintenance Permits Sect

KR Number: **Status:** Cancelled **Abandonment ?** No

Primary Assigned JPA Staff:

JPA Type: Other

Additional Detail:

Additional Comments:

Transaction Information:

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Number</u>	<u>Assigned Staff</u>

Project Information:

<u>Project Description/Location</u>	<u>Route</u>	<u>County</u>	<u>MP</u>	<u>Tracs</u>	<u>District</u>	<u>COG</u>	<u>TB Area</u>
				MAINTAGR			

Agreement will be between these entities:

<u>Entity Name/Description</u>	<u>Code</u>
ADOT	A000000
Gila County	G010444

Project Contacts/Team Members:

<u>FirstName</u>	<u>LastName</u>	<u>Phone</u>	<u>Address1</u>	<u>City</u>	<u>St</u>	<u>Zip</u>	<u>Email</u>
Gila County							
John	Beene	928-425-3231 x 8509	1400 E Ash Street	Globe	AZ	85501	JBeene@co. gila.az.us
Steve	Sanders	928-402-8530	1400 East Ash Street	Globe	AZ	85501	

Advantage Information:

Engineering Contract Expenditure Table (ECHT) Information

ORIGINAL BUDGET:	<u>CONTRACTOR NAME:</u>
MODIFICATIONS:	
ADJUSTED BUDGET:	
TOTAL EXPENDITURES:	
BALANCE:	

[Click Here to view details of ECHT-Engineering Contract Expenditure Table](#)

Contract Accounts Receivable Table (CARH) Information

<u>Tracs Number</u>	<u>Contract Amount</u>	<u>Invoiced Amount</u>	<u>Balance Due</u>	<u>Total Reimbursed</u>
<u>Grand Total:</u>				

[Click Here to view details of CARH-Contract Accounts Receivable Table](#)

<u>Tracs Number</u>	<u>Budget Source/Item No</u>	<u>Participation Amount (\$)</u>
Total for:		
Grand Total:		

Per Jennifer Cannon e-mail dd 3/27/08-This is a duplicate JPA. Please refer to JPA#2007-198. JPA-LM

Lillian Marks

From: Jennifer Cannon
Sent: Thursday, March 27, 2008 10:47 AM
To: Lillian Marks
Subject: RE: JPA 2007-197

Lillian-

It looks like a duplicate of 2007-198. I don't know how it happened, it's very possible that entered it twice. Please disregard 2007-198 as the IGA with Gila County has been assigned to Cindy as 2007-198.

Thanks

Jennifer Cannon
Manager, Maintenance Permits Services
ADOT Central Maintenance
Phone: 602-712-4142
Fax: 602-712-3484

From: Lillian Marks
Sent: Wednesday, March 26, 2008 1:48 PM
To: Jennifer Cannon
Cc: Mickie Franklin
Subject: JPA 2007-197

Hi Jennifer,

JPA # 2007-197 was shown on our JPA Log. I am not sure how it fallen thru the crack and bypass the JPA Launch system. It was not assigned to any JPA writer and the request is incomplete. Do you need this request? Please let me know. Thank you

Lillian Marks
JPA Manager
(602) 712 4106